

BILL NO. S-73-12- 28

SPECIAL ORDINANCE NO. S- 06-74

AN ORDINANCE approving a contract with CROY, CRUM & ENGLISH and R. G. HALEY CO., INC. for material to be used for two new substations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain contracts approved December 5, 1973 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and CROY, CRUM & ENGLISH and R. G. HALEY CO., INC., for:

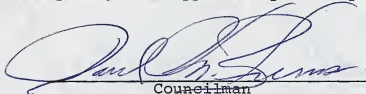
CROY, CRUM & ENGLISH - CITY UTILITIES P.O. 2660	
45,000 ft. Hendrix Aerial Cable	\$19,215.00
200 Hendri-Clamps	1,400.00
	<u>\$20,615.00</u>

R. G. HALEY CO., INC. - CITY UTILITIES P.O. 2649	
65' 60' Class #2, Western Red Cedar Poles	\$22,018.75
	<u>\$22,018.75</u>

TOTAL \$42,633.75

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NOS. 2660 and 2649, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12/26/73

Charles W. Utterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 1-8-74

Charles W. Utterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-06-74 on the 8th day of January, 1974.

ATTEST: (SEAL)

Charles W. Utterman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of January, 1974, at the hour of 10:40 o'clock A. M., E.S.T.

Charles W. Utterman  
CITY CLERK

Approved and signed by me this 9th day of January, 1974, at the hour of 3:10 o'clock P. M., E.S.T.

Sam A. Rebandy  
MAYOR

Bill No. S-73-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with CROY, <sup>80</sup>CORM & ENGLISH AND R.G.  
HALEY CO., INC. for material to be used for two new  
substations.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 80 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Paul M. Burns  
James S. Stier  
Vivian G. Schmidt  
Donald J. Schmidt  
Eugene Kraus, Jr.

DATE 1-8-74 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## Purchasing Department



According to our Electrical Engineering department, Hendrix Wire and Cable Corporation is the only company which manufactures the 34.5 KV spacer cable as a complete assembly. Also, the cable produced by this manufacturer is needed to compare with existing cable.



MILFORD, NEW HAMPSHIRE 03055 • 603 673-2040

November 14, 1973

Purchasing Department  
City Utilities  
City of Fort Wayne  
City - County Building  
1 East Main Street  
Fort Wayne, Indiana 46802

Attn: Mr. Steve Bosselmann

Gentlemen:

This letter is to advise you that Cory, Crum & English is our exclusive agent in the State of Indiana. No other person or company is authorized to represent Hendrix Wire & Cable Corp. in Indiana and all sales must be made through Cory, Crum & English.

Very truly yours,

HENDRIX WIRE & CABLE CORP.

R.G. Raymond/Vice President Marketing  
bp

A handwritten signature in cursive script that reads "R. G. Raymond".

cc: Cory, Crum & English

*memo from*

## Purchasing Department

RE: 2649

ACCORDING TO LIGHT CONSTRUCTION, R.G. HALEY CO. IS THE ONLY AVAILABLE SOURCE OF THIS TYPE POLE FOR THE CITY OF FORT WAYNE. POLES HAVE BEEN PURCHASED FROM THIS COMPANY FOR SEVERAL YEARS. LIGHT CONSTRUCTION EMPHASIED THE FACT THAT, CURRENTLY, POLE DISTRIBUTORS ARE NOT SUPPLYING MATERIALS TO NEW CUSTOMERS, BUT BECAUSE OF THE SHORTAGE OF MATERIALS ARE CONCENTRATING SALES ONLY TO ESTABLISHED CLIENTELE.

STEVE BOSSELMANN

60-171-10  
12-17-73

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

R G Haley Co., Inc.  
P.O. Box 968  
Findlay, Ohio

60-171-10

ORIGINAL

PURCHASE ORDER NO.

2649

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE Dec 5, 1973

*[Handwritten signatures and initials]*

## SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

## MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	65	60', Class #2, Western Red Cedar Poles, Full-Length Penta Treated, Roofed and Branded.	E154.02	338.75/ea	22018.75 Net Del.
		To Be Delivered in Partial Shipments, as Available, with Complete Delivery Accomplished by April, 1974.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		KAL/le #73-341			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Fl. of City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]* CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

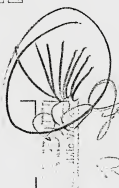
FORM U-33

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

60-171-11  
ORIGINAL  
PURCHASE ORDER NO. 2660  
This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.  
DATE Dec. 5, 1973



Cory, Crum & English  
2511 E. 46th  
Suite L-3  
P.O. Box 55146  
Indianapolis Indiana

*James D. Lowell*  
*Ronald L. Bane*

SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
	45,000	Ft. Hendrix Aerial Cable, 336,400 CM, 1/c, 19xEC-H19, Compressed Aluminum, 34.5 KV, with .015" Semi-Conducting Polyethylene Strand Shielding, and Insulated with .175" Natural High Molecular Weight Polyethylene, and over this, A .125" Track-Resistant, High Molecular Weight Polyethylene, Color, Black.		427.00/ m <sup>1</sup>	19215.00
	200	Hendri-Clamps, No. LLD-15PD, Complete with Four (4) Ties Per Spacer, E.E.I. - Grey.		7.00/ea	1400.00
					20,615.00
		Delivery: 6 Weeks, ARO, Freight Allowed			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		SS/le #73-327			

ATTENTION!  
Send all invoices to General Accounting  
Attn: Mr. J. C. O'Leary, Dir.  
1st Floor  
Fort Wayne, Ind. 46802  
Room 950, City-County Building  
Fort Wayne, Ind.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]* CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29



DIGEST SHEET

8-73-12-28 ✓  
TITLE OF ORDINANCE City Utilities Purchase Orders #2660 and 2649

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request approval of the purchase of materials to  
be used by Light Construction on the construction of the two new substations  
as follows:

#2660 - Cory, Crum & English - 45,000 feet cable & 200 clamps \$20,615.00

(This is the only company that manufactures the cable  
as a complete assembly and meets specifications--  
see letters attached)

#2649 - R. G. Haley Company, Inc. - 65 poles \$22,018.75

(This is the only available source of this type pole--  
see memo attached)

EFFECT OF PASSAGE Will have the materials in inventory for use  
on the construction of the new substations.

EFFECT OF NON-PASSAGE Will not have the materials in order to complete  
the job.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Total Cost to City Utilities: \$42,633.75

ASSIGNED TO COMMITTEE (I.R.) C.G. Utter